

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE ID            | SSID/<br>OUID | RESOURCE<br>TYPE |
|-------------|------------|------------|---|---|--------------|-----------------------------------|---------------|------------------|
| R06-7003102 | 09/06/2017 | 27         | WASTE WATER FACILITY LIST   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | List/Index       |
| R06-7004040 | 09/07/2017 | 28         | WASTE WATER FACILITY DAILY DATA<br>EXPORT NO. 3                   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Other            |
| R06-7007432 | 09/09/2017 | 60         | WASTE WATER FACILITY 09092017 DAILY<br>DATA EXPORTS NUMBER 3      | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | List/Index       |
| R06-7009394 | 09/12/2017 | 44         | LIST OF WASTE WATER FACILITY FOR<br>DAILY DATA EXPORTS 3          | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | List/Index       |
| R06-7010255 | 09/13/2017 | 45         | LIST OF WASTE WATER FACILITIES FOR<br>DAILY DATA EXPORTS NUMBER 3 | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | List/Index       |
| R06-7010765 | 09/14/2017 | 45         | WASTE WATER FACILITY REPORT FOR<br>DAILY DATA EXPORT NUMBER 03    | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Report           |